

GOVERNMENT OF TELANGANA  
ABSTRACT

YAT&C (YS) Department - Budget Estimates 2019-20 - Administrative sanction for an amount of Rs.20,82,000/- (Rupees Twenty Lakhs Eighty Two Thousands only) - Accorded - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (YS) DEPARTMENT

G.O.Rt.No. 223

Dated: 07-05-2019  
Read

G.O.Rt.No.698, Finance (EBS.I) Department, dated:30-4-2019.

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**ORDER:**

In pursuance of the Budget Release Order issued in the G.O. read above, administrative sanction is hereby accorded to the Deputy Director General, NCC, Secunderabad, for an amount of Rs. 20,82,000/- (Rupees Twenty Lakhs Eighty Two Thousands only) Scheme from the B.E provision 2019-20 towards meet the expenditure of 1<sup>st</sup> Quarter Budget under the following schemes.

(Rupees in lakhs )

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2019- 20	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2019-20	Amount Already Authori sed	Amount Authorised Now	Balance Amount Available
Scheme Name: National Cadet corps Training ( Non- Reimbursable expenditure) Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2204-00-102-25-05-160-000	V	0.39	--	----	0.39	-	0.20	0.19
2	2204-00-102-25-05-210-211	V	16.84	--	--	16.84	-	8.42	8.42
3	2204-00-102-25-05-280-284	V	0.52	--	--	0.52	--	0.26	0.26
4	2204-00-102-25-05-500-503	V	22.71	--	--	22.71	--	11.36	11.35
5	2204-00-102-25-05-520-521	V	0.52	--	--	0.52	--	0.26	0.26
Scheme Name : National Cadet Corps Training ( Reimbursable Expenditure) Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer: Concerned Drawing officer Remarks									
6	2204-00-102-25-04-500-503	V	0.65	--	--	0.65	--	0.32	0.33
Total			41.63	--	--	41.63	--	20.82	20.81

2. The Deputy Director General, NCC, Secunderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.

3. This order is issued with the concurrence of Finance of Department in its BRO issued vide G.O.Rt.No.698, Finance (EBS-I) Department, date:30-4-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SABYASACHI GHOSH  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Director General, NCC, Secunderabad.  
Copy to :  
The Director of Treasuries and Accounts, TS., Hyd.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, TS., Hyderabad.  
The Finance (EBS-I) Department.  
SF/SC.

//FORWARDED BY :: ORDER//

SECTION OFFICER